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## Summary of Processing Time for Expense Accounts

Month of: May 2020

| Division                       | Invoice Date to Admin Received Date |                     | Admin Received Date to Accept Date |      | Invoice Date to Accept Date |
|--------------------------------|-------------------------------------|---------------------|------------------------------------|------|-----------------------------|
| OFFICE OF THE DIRECTOR         |                                     |                     |                                    |      |                             |
| Division Invoice Count:        | 2                                   | Division Average:   | 0                                  | 6    | 6                           |
| DIV OF COMMUNITY&PUBLIC HEALTH |                                     |                     |                                    |      |                             |
| Division Invoice Count:        | 53                                  | Division Average:   | 6.25                               | 2.96 | 9.21                        |
| DIV OF SENIOR & DISABILITY SRV |                                     |                     |                                    |      |                             |
| Division Invoice Count:        | 86                                  | Division Average:   | 3                                  | 2.57 | 5.57                        |
| DIV OF REGULATION & LICENSURE  |                                     |                     |                                    |      |                             |
| Division Invoice Count:        | 111                                 | Division Average:   | 4.04                               | 2.82 | 6.86                        |
| Department Invoice Count:      | 252                                 | Department Average: | 4.12                               | 2.79 | 6.9                         |